

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Rosalyn A Catalo

Debtor(s)

Case No. 16 B 31501

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2016.
- 2) The plan was confirmed on 02/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/11/2017.
- 5) The case was Converted on 09/27/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,580.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$6,580.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$309.26
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$309.26**

Attorney fees paid and disclosed by debtor: \$4,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Christ Medical Ctr	Unsecured	1,777.00	NA	NA	0.00	0.00
Advocate Christ Medical Ctr	Unsecured	NA	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	1,596.00	NA	NA	0.00	0.00
Bank of America	Unsecured	4,717.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	0.00	1,951.73	1,951.73	0.00	0.00
BMW Financial Services	Unsecured	22,318.00	13,024.60	13,024.60	0.00	0.00
Bureaus Investment Group Portfolio No 1	Unsecured	0.00	513.22	513.22	0.00	0.00
CAC Financial	Unsecured	619.00	NA	NA	0.00	0.00
Central DuPage Hospital	Unsecured	385.00	NA	NA	0.00	0.00
Collection Bureau of America	Unsecured	779.00	NA	NA	0.00	0.00
Comenity Bank.Carsons	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank-Victoria secret	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank-Victoria secret	Unsecured	0.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	900.00	456.50	456.50	0.00	0.00
Credence Resource Management	Unsecured	212.00	NA	NA	0.00	0.00
Credit Collection Services	Unsecured	556.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	25,000.00	32,823.98	32,823.98	0.00	0.00
Department Stores National Bank	Unsecured	379.00	379.31	379.31	0.00	0.00
Discover Financial Services	Unsecured	1,890.00	NA	NA	0.00	0.00
DSNB/Macy's	Unsecured	0.00	NA	NA	0.00	0.00
First Source Advantage LLC	Unsecured	1,587.00	NA	NA	0.00	0.00
FMA Alliance	Unsecured	1,354.00	NA	NA	0.00	0.00
GC Service Limited Partners	Unsecured	379.00	NA	NA	0.00	0.00
Geico Direct Insurance	Unsecured	1,225.00	NA	NA	0.00	0.00
Grove Dental Associates	Unsecured	0.00	2,581.08	2,581.08	0.00	0.00
Grove Dental Associates	Unsecured	0.00	1,363.34	1,363.34	0.00	0.00
H & R Accounts	Unsecured	95.00	NA	NA	0.00	0.00
Hinckley Springs Water	Unsecured	377.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	918.00	917.54	917.54	0.00	0.00
Law Office Jay K. Levy	Unsecured	2,418.00	NA	NA	0.00	0.00
Law Office Jay K. Levy	Unsecured	1,171.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Law Office of Meyer & Njus	Unsecured	0.00	NA	NA	0.00	0.00
Merchants & Medical Credit	Unsecured	1,951.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	3,421.00	3,421.38	3,421.38	0.00	0.00
Midland Funding LLC	Unsecured	619.00	619.72	619.72	0.00	0.00
Midland Funding LLC	Unsecured	461.00	461.34	461.34	0.00	0.00
Midland Funding LLC	Unsecured	1,129.00	1,139.76	1,139.76	0.00	0.00
Mortgage Solutions of Colorado	Secured	213,142.00	224,645.12	224,645.12	0.00	0.00
Mortgage Solutions of Colorado	Secured	15,630.00	15,824.78	15,630.00	0.00	0.00
Northland Group	Unsecured	1,433.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	575.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Secured	29,000.00	26,284.70	26,284.70	5,675.11	595.63
Portfolio Recovery Associates	Unsecured	0.00	1,030.32	1,030.32	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	463.14	463.14	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	1,157.69	1,157.69	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	2,388.09	2,388.09	0.00	0.00
Portfolio Recovery Associates	Unsecured	895.00	929.80	929.80	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	1,354.51	1,354.51	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,321.00	2,321.81	2,321.81	0.00	0.00
Portfolio Recovery Associates	Unsecured	300.00	1,696.59	1,696.59	0.00	0.00
Seas & Associates	Unsecured	219.00	NA	NA	0.00	0.00
Southwest Physicians Grp	Unsecured	115.00	NA	NA	0.00	0.00
Stoneleigh Recovery Associates, LLC	Unsecured	513.00	NA	NA	0.00	0.00
SunTrust Bank	Unsecured	0.00	4,384.06	4,384.06	0.00	0.00
T Mobile	Unsecured	1,753.00	NA	NA	0.00	0.00
Target Card Services	Unsecured	677.00	NA	NA	0.00	0.00
TD Bank USA NA	Unsecured	0.00	687.65	687.65	0.00	0.00
The Bureaus	Unsecured	0.00	NA	NA	0.00	0.00
United Recovery Service	Unsecured	17.00	NA	NA	0.00	0.00
United Recovery Services	Unsecured	4,385.00	NA	NA	0.00	0.00
Von Maur	Unsecured	0.00	94.18	94.18	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$224,645.12	\$0.00	\$0.00
Mortgage Arrearage	\$15,630.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,284.70	\$5,675.11	\$595.63
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$266,559.82</b>	<b>\$5,675.11</b>	<b>\$595.63</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$76,161.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$309.26</u>
Disbursements to Creditors	<u>\$6,270.74</u>

**TOTAL DISBURSEMENTS :** **\$6,580.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/05/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.